



**Government of Odisha
Office of Special Relief Commissioner**

No. 2658 / R&DM(DM)

Date: 22/05/2023

e-Procurement Notice


Tender Call Notice for procurement of 2415 MT of Black LDPE Film Sheets (Polythene sheets) has been published in Tender Odisha Portal (<https://www.tendersodisha.gov.in>). The start date for submission of Bids is 23.05.2023 and the last date for submission of Bids through the above portal is 12.06.2023(5.30 PM).

Bidders may access to above portal for submission of bids.

Sd/-
Additional Special Relief Commissioner
Revenue & DM (DM) Department


Memo No. 2659 / R&DM(DM), Date: 22/05/2023

Copy both in hard & soft forwarded to Director, information & Public Relation Department for kind information and necessary action. It is requested to publish the above notice in one Odia daily news paper (The Samaj) and one English national daily news paper (The Times of India) for one day and send copy of the publication to the undersigned for reference as the value of tender is more than Rs. 10.00 crore.


Additional Special Relief Commissioner
Revenue & DM (DM) Department

Memo No. 2660 / R&DM(DM), Date: 22/05/2023

Copy along with the copy of tender document (softcopy) forwarded to Officer-in-charge, State Web Portal for publication of the tender document in the State web Portal.


Additional Special Relief Commissioner
Revenue & DM (DM) Department



**Government of Odisha
Office of Special Relief Commissioner**

TENDER CALL NOTICE

No. 2658 /RDM (DM) Dt. 22/05/2023
RDM-RLF-ACCT-0016-2023

1. Special Relief Commissioner, Odisha invites Tender for the purchase of Polythene Films (PE) Black Polythene Film/ Sheets in two bid system i.e. Technical Bid & Financial Bid.
2. The tender document with detailed technical specification may be seen from the official website of the Government of Odisha <https://tendersodisha.gov.in/www.odisha.gov.in> & <http://srcodisha.nic.in>. The tender document may be obtained by depositing Rs.10,000/- (Rupees ten thousand) only between 10.00 A.M to 5.30 P.M on working days, as mentioned in point No. 05 below, from the office of the undersigned at the address given below or downloading from the website. All the required documents along with the tender papers should be submitted duly signed in each page with seal in token of having read, understood and accepted the terms and conditions of the contract. The tender should accompany a Demand Draft of Rs.10,000/- (Rupees ten thousand) only payable at Bhubaneswar in favour of Special Relief Commissioner, Odisha, Bhubaneswar, towards processing of tender.
3. Bids submitted other than the manner prescribed in the tender document shall be rejected. The Bid documents may be dropped in the "Tender Box" kept at the Reception Counter of Rajiv Bhawan, Bhubaneswar meant for the office of Special Relief Commissioner, Odisha. The documents can also be sent to this office through Registered Post/ Speed Post/ Courier services so as to reach this office latest by the scheduled date & time. The authorities shall not be responsible for any postal or other delay.
4. The Tender Calling Authority has the right to accept or reject the tender(s) without assigning any reason thereof.

5. Schedule of receipt and processing of tender:

Obtaining/ downloading of tender document. -**23.05.2023, 11.00 AM to 12.06.2023, 5.30 PM**

Last date for receipt of tender document Online - **12.06.2023, 05.30 PM**

Date for opening of tenders/Technical Bids - **16.06.2023, 11.00 AM**

6. If required the bidders will be informed separately to depute their representatives to remain present during opening of Tender/ Technical Bid and evaluation of samples by the Technical Committee as per dates mentioned above. If there is any change in the schedule for opening of tenders/Technical Bids or meeting of the Technical Committee for evaluation of samples, the same will be intimated to the bidders. The scheduled date & time for opening of Financial Bid would be informed only to the successful bidders in the Technical Bid process.
7. The tenders received after the stipulated date & time shall not be taken in to consideration and shall be summarily rejected.
8. The tender calling authority has the right to cancel or alter quantity of any of above item without assigning any reason thereof.
9. **Address of the Tender Calling Authority.**

Special Relief Commissioner &
Additional Chief Secretary to the Government,
Revenue & Disaster Management Department,
Ground floor, Rajiv Bhawan,
Bhubaneswar-751001
Phone: 0674-2534177
E-mail:- srcodishagov@gmail.com/

**Signature of the Bidder
with seal**

Sd/-
Additional Special Relief Commissioner

TENDER CALL NOTICE

No. / RDM (DM) DT.

Tender Document for procurement of PE Black Polythene Film / Sheets during the year 2023-24

1. Start of obtaining of tender document: **23.05.2023, 11.00 AM**
2. Last date for receipt of Bid document online: **12.06.2023, 5.30 PM**
3. Date for opening of Technical Bids: **16.06.2023, 11.00 AM**

1- **THE TERMS AND CONDITIONS:**

The terms and conditions governing the purchase are given at Annexure "A", technical specifications at Annexure "B", Eligibility criteria at Annexure 'C', Template of documents for Technical bid & Check List are given at Annexure D and format for financial bid is given at Annexure-E.

2- **EARNEST MONEY DEPOSIT (EMD):**

Earnest Money must be deposited as per clause no. 5 of the tender terms & conditions in Annexure A.

3- **SIGNING OF TENDER:**

Tender in case of sole proprietor must be signed by the sole proprietor, in case partnership firm tender form must be signed by all partners or duly authorized partners and in case of company/ others incorporate body, tender form must be signed by person duly authorized by Governing Body/Entity.

4- **SUBMISSION OF TENDERS:**

Tender and/ or amendments received after scheduled date & time of closure of submission of the tenders will not be accepted. Besides, the bid documents would not be accepted by any other mode of submission as mentioned in this tender.

5- **ACCEPTANCE OF TENDER:**

The **Special Relief Commissioner, Odisha** reserves the right to accept or reject tender(s) without assigning any reasons. Tenders must be accompanied by all annexure intact and duly signed on all pages and complete in all respect.

6- **ELIGIBILITY CRITERIA**

Eligibility criteria for tender is given at Annexure 'C'.

ANNEXURE-"A"

Terms and Conditions of Tender for Supply of PE Black Polythene Film / Sheet.

1. Tender will be in two bid system "Technical bid and Financial bid" for which every Tenderer will have to give separate bids in separate covers superscribing as Technical Bid and Financial bid. On qualifying of Tenderer in the technical bid, his financial bid for quoting of rates will be opened otherwise in case of non-qualifying the technical bid, it will render the Tenderer as invalid and the financial bid will not be opened.
2. Obtaining/ downloading of Tender form for the purchase of Polyethylene (PE) Black Film/ Sheet will start from 23.05.2023 from 11.00 AM and will end on 12.06.2023 by 5:30 PM. Submission of Tender form will **close on 12.06.2023 by 5:30 PM**. The opening of Technical bid will be on **16.06.2023 at 11:00 PM** and opening of financial bid of the successful tender will be informed to the bidders later. The rates quoted shall be inclusive of GST or any taxes/ cess etc., & FoR destinations anywhere in Odisha. In case of any changes in GST Rate, the new Tax rate will be applicable as per Law.
3. SRC has the right to place order with one supplier or distribute it to more than one supplier at L-1 rate. In case the required quantity cannot be supplied by L-1 party(ies) then negotiation can be made with L-2 and so on for negotiation at L-1 rate to supply the Film/ Sheet for the entire required quantity.
4. The Tenderer shall sign each page of the Bid documents in full signatures. The tenders containing erases and overwriting will not be accepted unless these are duly signed by the person signing the tender form.
5. The Tenderer shall deposit an amount of **Rs. 10,00,000/- (Rupees Ten lakh only) as earnest money in shape of DD drawn in favour of Special Relief Commissioner, Odisha payable at Bhubaneswar**. Tenders with less earnest money or without earnest money are liable to be rejected summarily. Successful Tenderer(s) shall pay the security deposit (including EMD) at the rate of 5% of the basic value of total quantity offered. Security amount (in shape of DD, or A/c Payee Cheque, or online transfer) will be deposited by the successful Tenderer within 4 days from the date of issue of offer letter otherwisethe earnest money deposited will be forfeited straightaway without any notice. The security deposited will not attract any interest. Security amount will be released by this office only after the expiry of the guarantee period. The EMD of the unsuccessful bidders will be refunded after the finalization of the tender.
6. In case of non-fulfilment of any of the tender terms and conditions to supply the allotted quantity (ies), SRC can forfeit the security in part or full inclusive of

- EMD besides it reserves the right to go for purchase at the risk and cost of the defaulting tenderer in case of default.
7. In case of PE Black Polythene Film/Sheet, the tenderer is bound to give a guarantee of its life at least for a period of one year, effective from the date of receipt of the materials by SRC office or by any other designated offices.
 8. On receipt of the 100 MT of Polythene Films/ Sheet in Orissa at destinations, the payment will be released within 15 working days subjected to fulfilling the criteria's/terms & conditions laid down in the document along with the quality certification by CIPET, Patia, Bhubaneswar for the PE films supplied both in Pre & Post-delivery inspection/testing on submission of the bill. In case of supply order for quantity less than 100 MT payments will be made only after supply of entire quantity.
 9. The entire contracted quantity (ies) shall have to be supplied within time given in the purchase order on Free on Road (F.O.R.) destination basis with further grace period of 7 days without any late delivery charges. In case the contracted quantity (ies) of supply is not received as per given schedule, a further grace period of 7 days can be given to the supplier with late delivery charges of 2% of the basic value of the left over stocks and in case the contracted quantity is not received as per this given schedule, a further period of 10 days will be allowed with 4% late delivery (LD) charges of the value of the left over stocks. Thereafter, SRC reserves the right to forfeit the security amount in part or full and may go in for risk purchase at the risks and costs of the Tenderer.
 10. The tenders without requisite earnest money deposit (EMD) would be rejected straightaway.
 11. The tendered quantity can be increased or decreased at the time of placing of order or during continuance of the contract period. SRC reserves the right to place order for the quantity required within six months from the date of placement of first order on the supplier(s).
 12. The acceptance of tender by SRC as per terms and conditions shall constitute a valid and legal contract between the buyer and supplier(s). No execution of separate deed would be necessary.
 13. In all dispute arising out of the provisions of the contract the matter shall be referred to the sole arbitration of a person appointed by the SRC, whose decision shall be final and binding on both the parties. The arbitration proceedings shall take place at Odisha only.
 14. All legal disputes are subject to Bhubaneswar Jurisdiction only.
 15. **Force Majeure:** Neither of the parties hereto shall be liable for non-performance or delay in performance for cause due to force majeure. For the purpose of this, force majeure is defined as cause beyond the normal control of the party affected including natural calamities, acts of terrorism, war and civil commotion, etc.
 16. **Not being Black listed:** The vendors are required to produce an affidavit (notarized) stating of not being black listed or debarred to participate in tender

- by any State Govt./ Central Govt. Departments/ office/ Organisation/ agency/ PSU.
17. **Non relation:** The vendor is required to submit a declaration that they are not in close relation of any of the staff of the Office of the Special Relief Commissioner, Odisha.
 18. **Purview of CCI:** The whole process of procurement would come under the purview of Competition Commission of India. In case of any doubt/ complain/ petition the matter would be reported to CCI for further action. The vendors are required to submit an affidavit (notarized) declaring that they are not in collusion with any of other Individual/ Agency/ Vendor/ Organization for fixing of price and or/ bid rigging.
 19. SRC reserves the right to accept or reject any or all tender(s) without assigning any reason thereof.
 20. In case the documents submitted by the Tenderer are found to be forged / fabricated at any stage then the SRC reserves the right to forfeit the entire EMD/ Security money. The Tenderer shall also liable to be blacklisted and criminal proceedings will be initiated against the Tenderer.
 21. The offer is to be kept valid till 180 days from the date of Opening of Tender.

(Signature)

Seal of the Firm/Company

ANNEXURE-'B'

Technical Specification for Black Polyethylene Films / Sheets **(Type - I as per IS 2508:2016 with latest Amendments)**

Specification:-

'ISI' Marked Polythethylene Film, Black Colour, Type I in thickness of 250 micro meter in flat sheet of 6.00 meters width and length 6 meters, without having any joint as per IS: 2508/2016 (Third Revision) with amendment No. 1 & 2 and any other latest amendment.

- I. Five Nos. sheets will be packed in a Bundle duly wrapped by heavy gauge HDPE Fabric to avoid any loss / damage in transit. Weight of individual bundle shall not exceed 50 Kgs.
- II. Each bundle shall be marked with the following details in addition to the requirements covered in IS Specification.
 - a. Manufactures Name and Month/ Year of Mfg:
 - b. Name of consignee
 - c. Serial No. of Bundle
 - d. Weight of the Bundle
 - e. Quality Inspection agency hologram
- III. Each roll/folded film/ sheet in a bundle shall be marked legibly with the information as per IS specification.
- IV. Only virgin raw material shall be used and recycled material shall not be used for manufacturing polyethylene sheets. In this respect suppliers have to furnish the invoice copy of raw material used and its grade at the time of inspection.
- V. Manufacturer will have to submit undertaking to the effect that only virgin raw material have been used for production of item along with grade to concern inspection agency representative at the time of offering of the stores for quality inspection.
- VI. The firm shall produce the invoice along with manufacturer test certificate of raw material procured from OEM which shall be submitted against individual supply order at the time of inspection of the finished product / store.
- VII. **Pre-delivery Inspection** of stores against the order will be carried out by CIPET, Patia, Bhubaneswar at Suppliers Premises as per the relevant standard of IS 2508:2016 with up to date amendments and the laid down specification requirements of the consignee / indenter. CIPET, Patia, Bhubaneswar (i.e

CIPET:IPT, Bhubaneswar) is the Nodal inspection agency for the certification and quality evaluation of said films / sheets. After inspection & acceptance of the lot, each roll/ folded film/sheet shall be marked by CIPET stamp and/ or hologram. The manufacturer must have entire in-house testing facilities of testing Equipments with valid calibration as per following parameters.

VIII. **Post-delivery inspection / Testing:**

- After the material supplied to the consignee store, the post delivery check will be made at the consignee point to cross-verify the supply against the lots inspected by CIPET, Patia, Bhubaneswar by the representatives of the consignee. The materials will be kept separately and not mixed with other materials for identification of the material.
- The consignee will verify the batch, CIPET stamp on the films/sheet and other identification no. which will ensure the traceability of materials manufactured, inspected and supplied by the manufacturer (as per Pre-delivery inspection report).
- The sample drawn for the post delivery inspection / testing shall be as per the random sampling procedure for inspection by attributes and the drawn sample must be duly signed by the authorized personnel of the consignee and to be submitted in a confidential manner at the CIPET lab., Patia, Bhubaneswar along with the letter and the copy of the pre-delivery inspection report by the consignee for verification.
- If there is any deviation in supply against the lots inspected at the consignee point and / or in the post delivery inspection / testing as per the test report of CIPET, Patia, Bhubaneswar, the materials will not be accepted and the supplier should returned back the material at his own cost.

IS Parameters Scale as per IS 2508:2016 with latest Amendment

1. Description of the raw material to be used for manufacturing of film / sheet: - (i) PE material complying with cl. no. 4.1.2 & 4.1.3 for use of Natural Compound or (ii) PE material as per cl. no. 4.2.1 for use of Black Compound. For use of carbon black **master batch** in black PE film / Sheet, the **carbon black master batch shall be as per cl. No. 4.2.4.**
2. Thickness 250 Micron [Tolerance -10%, +20%].
3. Size 6 Metre width [Tolerance: +100mm, -50mm] x 6 Metre length Black PE Sheet / Film
4. Tensile strength at break, kg/ cm² (IS 13360(Part5/ sec.1 and IS 13360 Part5/ sec. 3)
 - a) Machine direction = Min.200 kg/ cm²
 - b) Transverse direction= Min.190 kg/ cm²
5. Elongation at break % (IS 13360 (Part5/ sec. 1)
 - a) Machine direction = Min. 600 %
 - b) Cross machine direction= Min. 700%

6. Carbon Black Dispersion: Satisfactory.
7. Carbon black contents (Annexure - A of IS: 2508-2016): The carbon black content should be 2 - 3% by mass.
8. Density at 27 degree C (IS 13360 Part3/ sec.1):- (i) 0.913 to 0.928 g/ ml for use of Natural Compound or (ii) 0.922 to 0.942 g/ ml for use of Black Compound.
9. Dart Impact Strength to be tested as per procedure (Method B of IS 13360 part 5 / Sec 6), Height 1.50 m, Dart diameter 50mm: Min.575 gmf
10. Melt flow index (MFI) @ 190 degree C at 2.16 kg load (IS 13360 Part4/ sec.1):
between
0.10 - 1.2 gm / 10 minutes.
11. Tear Resistance to be tested as per procedure [IS 13360 (pt-5/ sec. 23)]:
(a) Machine direction = Min. 1750 gmf b) Transverse direction = Min. 2500 gmf
12. Ash Content (Annexure –A of IS: 2508-2016) shall be less than 0.2 percent.
13. Visual Appearance:

The Film/Sheet shall be uniform in colour, texture and finish. The material shall be substantially free from pinholes and dispersed raw materials, streaks and particles of foreign matter. There shall be no other visible defects, such as holes, tears or blisters. The edges shall be free from nicks and cuts visible to unaided eye.

14. Odour: The Film/ sheet shall be free from any objectionable odour.

15. *Aging test at $70 \pm 1^\circ\text{C}$ for 7 Days, Maximum 30% reduction of original values of tensile strength.

* Note: The in-house/internal test report of the manufacturer for the offered lot will be reviewed during the pre-delivery inspection by the CIPET officials. The said test will be performed at CIPET laboratory for the PE film sample submitted by the consignee for post-delivery check along with the other tests as per IS 2508:2016 with latest amendments.

ANNEXURE - C

Eligibility Criteria

1. Manufacturers of PE Black Polythene film having manufacturing unit with existing valid manufacturing license, valid BIS licence IS-2508-2016 (amended up to date) and GST number at present are eligible to participate in the tender. The participants should also attach with tender form, the copy of valid licenses of having existing manufacturing unit in working condition in his/ its own name along with copy of GST number and valid BIS license. Without above documents tender will be considered as invalid. The above documents are to be supplied by the participant along with technical bid.
2. The conditional tenders or the Tenderer depicting his/ their own terms and conditions will be considered to be an invalid Bid.
3. The manufacturer should have successfully executed/ completed the order of any State Government/ Central government or State Government Agencies/ Central Government Agencies for the store item during previous three years. Certificate regarding Successful execution/ completion of orders of above agencies should be attached with the technical bid.
4. The manufacture(s) must not be black listed or debarred to participate in tender process by any State Government/ Central government or State Government Agencies/ Central Government Agencies/ any PSU. An affidavit in this effect should be attached with the technical bid.

ANNEXURE - "D"

Template of documents for Technical bid & Check List for the purchase of PE (Black Polythene Sheets)

S. No.	Particulars	Attached or not
1	GST no. of the Firm/ Company. (self attested copy)	
2	Amount of EMD deposited.	
3	DD No. and date for Earnest Money Deposited	
4	Complete address with PIN & Mobile No.	
5	Certificate regarding successful execution of orders.	
6	Valid license for manufacturing of PE materials.	
7	Copy of Factory Act License, Udyog Aadhar, NSIC Registration and BIS Registration,	
8	Affidavit (notarized) stating of not being blacklisted or debarred to participate in tender by any State Government/ Central government or State Government Agencies/ Central Government Agencies/ any PSU.	
9	Affidavit(notarized) declaring of not in collusion with any other individual / Agency/ Vendor/ Organisation for fixing of price and / or bid rigging.	
10	Declaration of not in close relation any of the staff of the Office of the Special Relief Commissioner, Odisha	

Note:- 1. The Financial Bid only of those parties will be opened whose Technical bids are found in order as per tender terms and conditions.

2. The self attested documents should be arranged in the sequence stated above.

Signature of Tenderer with Rubber Stamp

Annexure "E"

FINANCIAL BID

FROM

TO

Special Relief Commissioner, Odisha.

Subject: Financial Bid for Purchase of PE Black Polythene Film/Sheets.

Dear Sir,

I/ we hereby quote the following rates:-

Description of Item	Quantity Offered to be supplied within 30 days of receipt of order.(In MTs)	Rate quoted per Metric Ton (In Rs.) (Inclusive of GST & quality inspection Charges (both pre & post delivery inspection / testing) & FoR destination anywhere in Odisha)
'ISI' Marked Polythethylene Film, Black Colour, High Impact Resistant, Heavy Duty, Grade 030, in thickness of 250 micro meter in flat sheet of 6.00 meters width and length 6 meters, without having any joint as per IS: 2508/2016 (Third Revision) with Amndt. No. 1 & 2 and any other latest amendment.		

Tenderer Sign/Seal

**DECLARATION FOR PRODUCTION CAPACITY OF THE QUOTED ITEM(S) BY
THE MANUFACTURER**

(Affidavit before Executive Magistrate/Notary public on 10 Rupees non- Judicial stamp paper)

I/Wehaving My/our registered office at& having My/ our factory premises atdo hereby declare that, I/We have complied the quantity to be supplied required production capacity for the following item with which I/We have quoted in the said tender vide Bid Ref. No. xxxxxxxxxxxxxxxxxxxxxx. Again, I/We declare that the production Capacity which I/We mentioned is true in every sense.

S.L NO	Item Name	Strength / Specification	15 days production capacity of the item	Monthly production capacity of the item	Annual production capacity of the item
1	'ISI' Marked Polythethylene Film, Black Colour, High Impact Resistant, Heavy Duty, Grade 030, in thickness of 250 micro meter in flat sheet of 6.00 meters width and length 6 meters, without having any joint as per IS: 2508/2016 (Third Revision) with Amndt. No. 1 & 2 and any other latest amendment.				

Signature of the bidder:
Seal:
Date:
Name & Address of the Firm: